



Water Compliance Inspection Report

Transaction Code		NPDES										yr/mo/day					Inspection Type		Inspector		Fac Type							
1	N	2	5	3	I	D	G	1	3	0	0	4	3	11	12	1	9	1	1	2	5	17	18	C	19	S	20	3
Remarks																												



Inspection Work Days		Facility Self-Monitoring Evaluation Rating		BI	QA	Reserved					
67	69	70	71	71	72	73	74	75			80

<p>Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)</p> <p>Batise Springs Fish Farm</p> <p>1825 Tank Farm Road</p> <p>Pocatello, Idaho 83201</p>	<p>Entry Time/Date</p> <p>11/25/2019</p> <p>10:00 AM</p>	<p>Permit Effective Date</p> <p>12/1/2007</p>
<p>Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Numbers</p> <p>Anthony Lambregts</p> <p>Owner & Operator</p> <p>Phone: 208-881-2426</p>	<p>Exit Time/Date</p> <p>11/25/2019</p> <p>11:00 AM</p> <p>Permit Expiration Date</p> <p>11/30/2012</p>	
<p>Name, Address of Responsible Official/Title/Phone and Fax Number</p> <p>Anthony Lambregts / Owner & Operator</p> <p>Phone: 208-881-2426</p> <p> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </p>	<p>Other Facility Data (e.g., SIC, NAICS, and other descriptive information)</p> <p>Influent Sources:</p> <p>1) Batiste Springs</p> <p>*Note: Inspector unable to access site.</p> <p>SIC: 0273 (Animal Aquaculture)</p> <p>NAISC: 112511 (Finfish Farming & Hatcheries)</p>	

<input type="checkbox"/>	Permit	<input type="checkbox"/>	Self-Monitoring Program	<input type="checkbox"/>	Pretreatment	<input type="checkbox"/>	MS4
<input type="checkbox"/>	Records/Reports	<input type="checkbox"/>	Compliance Schedule	<input type="checkbox"/>	Pollution Prevention		
<input type="checkbox"/>	Facility Site Review	<input type="checkbox"/>	Laboratory	<input type="checkbox"/>	Storm Water		
<input type="checkbox"/>	Effluent/Receiving Waters	<input type="checkbox"/>	Operations & Maintenance	<input type="checkbox"/>	Combined Sewer Overflow		
<input type="checkbox"/>	Flow Measurement	<input type="checkbox"/>	Sludge Handling/Disposal	<input type="checkbox"/>	Sanitary Sewer Overflow		

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	

Name(s) and Signature(s) of Inspector(s)	Agency/Office/Phone and Fax Numbers	Date
Matthew Schenk 	IDEQ PRO / 208-236-6160	11/25/2019
Brett Morrison 	IDEQ State Office / 208-373-0269	11/27/2019

INSTRUCTIONS

Section A: National Data System Coding (i.e., PCS)

Column 1: Transaction Code. Use N, C, or D for New, Change, or Delete. All inspections will be new unless there is an error in the data entered.

Columns 3-11: NPDES Permit No. Enter the facility's NPDES permit number - third character in permit number indicates permit type for U=unpermitted, G=general permit, etc.. (Use the Remarks columns to record the State permit number, if necessary.)

Columns 12-17: Inspection Date. Insert the date entry was made into the facility. Use the year/month/day format (e.g., 04/10/01 = October 01, 2004).

Column 18: Inspection Type^a. Use one of the codes listed below to describe the type of inspection:

A Performance Audit	U IU Inspection with Pretreatment Audit	I Pretreatment Compliance (Oversight)
B Compliance Biomonitoring	X Toxics Inspection	@ Follow-up (enforcement)
C Compliance Evaluation (non-sampling)	Z Sludge - Biosolids	{ Storm Water-Construction-Sampling
D Diagnostic	# Combined Sewer Overflow-Sampling	} Storm Water-Construction-Non-Sampling
F Pretreatment (Follow-up)	\$ Combined Sewer Overflow-Non-Sampling	: Storm Water-Non-Construction-Sampling
G Pretreatment (Audit)	+ Sanitary Sewer Overflow-Sampling	~ Storm Water-Non-Construction-Non-Sampling
I Industrial User (IU) Inspection	& Sanitary Sewer Overflow-Non-Sampling	< Storm Water-MS4-Sampling
J Complaints	\ CAFO-Sampling	- Storm Water-MS4-Non-Sampling
M Multimedia	= CAFO-Non-Sampling	> Storm Water-MS4-Audit
N Spill	2 IU Sampling Inspection	
O Compliance Evaluation (Oversight)	3 IU Non-Sampling Inspection	
P Pretreatment Compliance Inspection	4 IU Toxics Inspection	
R Reconnaissance	5 IU Sampling Inspection with Pretreatment	
S Compliance Sampling	6 IU Non-Sampling Inspection with Pretreatment	
	7 IU Toxics with Pretreatment	

Column 19: Inspector Code. Use one of the codes listed below to describe the lead agency in the inspection.

A — State (Contractor)	O — Other Inspectors, Federal/EPA (Specify in Remarks columns)
B — EPA (Contractor)	P — Other Inspectors, State (Specify in Remarks columns)
E — Corps of Engineers	R — EPA Regional Inspector
J — Joint EPA/State Inspectors—EPA Lead	S — State Inspector
L — Local Health Department (State)	T — Joint State/EPA Inspectors—State lead
N — NEIC Inspectors	

Column 20: Facility Type. Use one of the codes below to describe the facility.

- 1 — Municipal. Publicly Owned Treatment Works (POTWs) with 1987 Standard Industrial Code (SIC) 4952.
- 2 — Industrial. Other than municipal, agricultural, and Federal facilities.
- 3 — Agricultural. Facilities classified with 1987 SIC 0111 to 0971.
- 4 — Federal. Facilities identified as Federal by the EPA Regional Office.
- 5 — Oil & Gas. Facilities classified with 1987 SIC 1311 to 1389.

Columns 21-66: Remarks. These columns are reserved for remarks at the discretion of the Region.

Columns 67-69: Inspection Work Days. Estimate the total work effort (to the nearest 0.1 work day), up to 99.9 days, that were used to complete the inspection and submit a QA reviewed report of findings. This estimate includes the accumulative effort of all participating inspectors; any effort for laboratory analyses, testing, and remote sensing; and the billed payroll time for travel and pre and post inspection preparation. This estimate does not require detailed documentation.

Column 70: Facility Evaluation Rating. Use information gathered during the inspection (regardless of inspection type) to evaluate the quality of the facility self-monitoring program. Grade the program using a scale of 1 to 5 with a score of 5 being used for very reliable self-monitoring programs, 3 being satisfactory, and 1 being used for very unreliable programs.

Column 71: Biomonitoring Information. Enter D for static testing. Enter F for flow through testing. Enter N for no biomonitoring.

Column 72: Quality Assurance Data Inspection. Enter Q if the inspection was conducted as followup on quality assurance sample results. Enter N otherwise.

Columns 73-80: These columns are reserved for regionally defined information.

Section B: Facility Data

This section is self-explanatory except for "Other Facility Data," which may include new information not in the permit or PCS (e.g., new outfalls, names of receiving waters, new ownership, other updates to the record, SIC/NAICS Codes, Latitude/Longitude).

Section C: Areas Evaluated During Inspection

Idaho Pollutant Discharge Elimination System

Confined Aquatic Animal Production Reconnaissance Inspection Report

Batise Springs Trout Farm

Permit Number: IDG130043
Inspection Date: 11/25/2019

Prepared by
Matthew Schenk - IPDES Compliance Officer



**Pocatello Regional Office
444 Hospital Way #300
Pocatello, Idaho 83201**

Report Date: December 3, 2019

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1 Facility Information

Facility Name: Batise Springs Trout Farm
Permit Number: IDG130043
Facility Type: Confined Aquatic Animal Production (CAAP)
SIC Code: 0921 (Fish Hatcheries and Preserves)
NAICS Code: 112511 (Finfish Farming and Hatcheries)
Facility Location: 1825 Tank Farm Road,
Pocatello, ID 83201
Mailing Address: (b) (6)
Moscow ID, 83843
Facility Contacts: Anthony Lambregts
Phone: (208) 881-2426
(b) (6)

2 Investigation Information

Investigation Date: November 11, 2019
Inspector: Matthew Schenk, DEQ – Pocatello Regional Office
Weather: Cloudy, Light Snow, ~30° F.
Purpose: To obtain reconnaissance on decommissioned CAAP facility.

3 Investigation Entry

I performed an unannounced reconnaissance inspection (RI) at the Batiste Springs Fish Farm Facility located at 1825 Tank Farm Road, Pocatello, ID 83201 on November 25, 2019 at 10:00 AM. The RI was initiated at the request of the DEQ State Office. Mr. Anthony Lambregts indicated that he would not be available for an inspection due to the fact that he did not have access to the facility, and had relinquished the lease on the site in August of 2018. All RI efforts were conducted from the public right-of-way. Figure 1 and Figure 2 are Google Earth imagery from June of 2017 of the facility.

4 Investigation Chronology

During October, 2019 I made several unsuccessful attempts to contact Mr. Anthony Lambregts via phone and e-mail.

On November 5, 2019: I made telephone contact with (b) (6), Mr. Anthony Lambregts father, who proceeded to give me updated contact information. He also spoke about the closing of the facility back in August of 2018 and went on to explain that his son, Mr. Anthony Lambregts no longer lives near Pocatello or the facility.

Additionally, I spoke with the EPA Region 10 aquaculture specialist Ms. Lisa Kusnierz about her potentially receiving a notice of termination (NOT) from the Batise Springs Trout Farm in late summer of 2018; she indicated that she would investigate.

On November 6, 2019 I made telephone contact with Mr. Anthony Lambregts. He reiterated what his father had told me the day prior; that the facility discontinued operation in August of 2018 and was closed down. He went on to explain that he and his father had been leasing the site, and had allowed the lease to expire in August of 2018. Furthermore, since it was not his property, he himself could not provide access as he would be trespassing. I went on to explain the situation, and that his name is listed on the permit as the current operator and owner and he was still responsible for maintaining permit coverage. Mr. Anthony Lambregts indicated that he had attempted to file a NOT in August of 2018, but did not receive a response from the EPA. I then encouraged Anthony to properly re-submit the required paperwork for a NOT via certified mail. I went on to explain the process of terminating coverage under the Idaho General Aquaculture Permit #IDG130000.

Additionally, Ms. Kusnierz e-mailed a communication chain that included language from Mr. Johannes Lambregts indicating that the Batise Springs Trout Farm was interested in submitting a NOT back in April of 2018.

On November 12, 2019 I again spoke with Ms. Kusnierz, who indicated that she could not find evidence that a NOT had been submitted to EPA Region 10.

On November 13, 2019 I emailed Mr. Anthony Lambregts to remind him that it is in his best interest to file for an NOT.

On November 18, 2019 I again reminded Mr. Anthony Lambregts to submit the NOT via certified mail, and to e-mail a copy to me. Later that day, I received two e-mails from Mr. Anthony Lambregts containing the NOT request and the certified mail receipt indicating that he had sent the required paperwork to EPA Region 10 on November 13, 2019 (Appendix A).

On November 19, 2019 Ms. Kusnierz sent me an e-mail showing EPA Region 10 had received the NOT submitted by Mr. Anthony Lambregts back on November 13, and will wait to receive this Reconnaissance Inspection Report prior to implementing the NOT.

On November 25, 2019 at 10:00 AM, I drove to the facility to conduct an RI. I could not see the facility from the public right-of-way, and thus documented the 'No Trespassing' signage posted at all entrances (Photograph 1, Photograph 2, Photograph 3, and Photograph 4).



Figure 1. Batise Springs Fish Farm.



Figure 2. Detail of Batise Springs Fish Farm.



Photograph 1. Signage indicating Batise Springs RV Park is closed for season.



Photograph 2. No trespassing sign on southeast end access road.



Photograph 3. No trespassing sign on central access road.



Photograph 4. No trespassing sign on northwest access road.

4.1 General observation

During the inspection, nothing useful to the investigation was viewed from the public right-of-way; all access roads were posted with 'No Trespassing' signage and I was unable to view any of the Batise Springs Fish Farm facility.

4.2 Inspection Sampling

Samples were not collected by DEQ at the time of the inspection.

5 Violations

During the course of the inspection no violations were identified.

Prepared By:



Date: 11/27/2019

Matthew Schenk
IPDES Regional Compliance Officer
Pocatello Regional Office of the Department of Environmental Quality

Reviewed By:



Date: 11/27/2019

Brett Morrison
IPDES Compliance and Enforcement Officer
Department of Environmental Quality-State Office

Appendix A. Notice of Termination

828T 72TF 0000 04NF 07N7

U.S. Postal Service™	
CERTIFIED MAIL® RECEIPT	
<i>Domestic Mail Only</i>	
For delivery information, visit our website at www.usps.com ®.	
SEATTLE, WA 98101	
OFFICIAL USE	
Certified Mail Fee	\$3.50
\$	\$0.00
Extra Services & Fees (check box, add fee as appropriate)	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.55
\$	\$4.05
Total Postage and Fees	
\$	\$4.05
Sent To	
Street and Apt. No., or PO Box No.	
City, State, ZIP+4®	
PS Form 3800, April 2015 PSN 7530-02-000-9047	
See Reverse for Instructions	

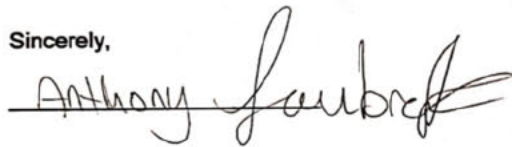
0763 21
Postmark Here
NOV 13 2019
11/13/2019
USPS

U.S. Environmental Protection Agency, R10
NPDES Permitting Section, WD-19-C04
1200 Sixth Avenue, Suite 155
Seattle, WA 98101

Request of Termination

Anthony Lambregts is requesting a Notice of Termination of that is covered under the #IDG131000. Anthony Lambregts has not been in operation of the facility of Batise Springs has been in a condition of "no discharge" since August 1, 2018. I do not control or set foot on property since. An attempted Notice of Termination was sent On August 1, 2018 but apparently not received. I Anthony Lambregts at the time of August 1, 2018 that there is no way any waste to enter the water of the United States, to the Best of my knowledge.

Sincerely,



Batise Springs Trout Farm